



Plattsburgh, New York

Randal J. Stone
Fire Chief

Plattsburgh Fire Department
65 Cornelia Street
Plattsburgh, NY 12901
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MEMO

TO: Mayor James Calnon
Members of the Common Council

FROM: Fire Chief, Randal Stone

DATE: June 11, 2015

RE: Fire and Ambulance Responses

For this two week period: Thursday, May 28, 2015 to Wednesday, June 10, 2015
our Department has responded to the following:

Fire Calls

30

- 1 brush fire
- 9 system activations
- 5 EMS assists
- 7 MVA
- 1 water/steam leak
- 1 water problem
- 1 arcing
- 1 hazardous condition
- 1 outside trash receptacle fire
- 1 special incident
- 2 excessive heat/scorch burn

Ambulance Calls

95

Mutual Aid by CVPH

18



2015 COMPLAINTS

Tuesday, June 09, 2015
10:20:30 AM

DATE RECEIVE	COMPLA INT #	COMPLAI NER	STREET #	STREET ADDRESS	PROPERTY OWNER	CORREC TION	DESCRIPTION OF COMPLAINT	INSPECTI ON DATE	INSPECTION REPORT	CORRECTION
6/9/15	214- 2015	ANON	CORNER	HELEN & COUCH			GARBAGE LEFT BY CURB 10 DAYS			
6/9/15	213- 2015	ANON	118	BRINKERHOFF ST.	SCOTT CAMPBELL		BAGS OF LEAVES BY CURB LEFT 10 DAYS			
5/11/15	212- 2015	MLD	17	MACOMB ST.	PJ WHITBECK		CROSS WIRING ON UNITS #2 AND #4.	5/11/15	VERIFIED. LETTER SENT 5/12/15	
5/28/15	211- 2015	BI OFFICE	36-38	CHAMPLAIN ST.	JOSEPH RASCOE	6/1/15	GARBAGE.	5/28/15	VERIFIED. LETTER SENT TO OWNER.	GARBAGE PICKED UP.
6/1/15	210- 2015	BI OFFICE	103	CHAMPLAIN ST.	XU-ZHIQUANG	6/1/15	TALL GRASS	5/27/15	VERIFIED. CALLED OWNER.	OWNER WILL MOW BY MONDAY.DO NE
6/1/15	209- 2015	TORI	22	CLINTON ST.	CHARDAY KAHN-ALI PLAZA	6/1/15	TENANT FR 202 USING CITY CONTAINERS	6/1/15	SENT LETTER TO OWNER	
6/1/15	208- 2015	MLD	17	TOM MILLER RD.	MARK BURRELL		LIVE WIRE BAD, NO GROUND ROD OR WIRE	6/1/15	SENT LETTER TO OWNER. 30 DAY TO REPAIR	
6/1/15	207- 2015	BI OFFICE	10	MONTCALM AVE.	RODNEY CARLSON	6/5/15	TALL GRASS & WEEDS	6/1/15	VERIFIED. POSTED.	SENT LETTER 6/2/15
6/1/15	206- 2015	BI OFFICE	4	MONTCALM AVE.	JAY DAVIS	6/8/15	TALL GRASS & WEEDS.	6/1/15	VERIFIED. SENT LETTER.	SENT NOTICE 6/2/15

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6/1/15	205- 2015	BI OFFICE	43	LORRAINE ST.	STEPHEN STEEL	6/4/15	GRASS CLIPPING DUMPED INTO ROAD	6/2/15	PHOTO'D. SENT LETTER OF WARNING.	
6/9/15	204- 2015	MLD	34	OLIVETTI PLACE	JAY BLEEKER	6/4/15	TRAMPOLINE UNDER SERVIC ENTRANCE-TO LOW.	6/2/15	MLD PHOTO'D SENT LETTER TO RELOCATE.	
6/5/15	203- 2015	BI OFFICE	112	US OVAL	LAKE VIEW PROPERTIES		CARS DRIVING ACROSS RICHARDS LAWN			
6/1/15	202- 2015	BI OFFICE	86	CHAMPLAIN ST.	SCOTT HARRINGTON	6/8/15	TALL GRASS & WEEDS	6/1/15	VERIFIED. SENT LETTER	1/2 MOWED
6/3/15	201- 2015	BI OFFICE	11	LORRAINE ST.	RICHARD PILON	6/8/15	TALL GRASS	6/3/15	VERIFIED TALL GRASS & WEEDS. ON WEEKEND.	LEFT MES.. WILL MOW
6/4/15	200- 2015	KAY HUBBELL	179	PROSPECT AVE.	MELITA GOWETT		WORKING W/O PERMIT WHEN INSTALLING POOL	6/4/15	ONLY INSTALLING LINER. NO PERMIT REQ.	
6/8/15	199- 2015	CRAIG WORLEY	46	COUCH ST.	SCOTT DUBLANYK		LAWN NOT MOWED, FURNITURE ON PORCH, LAWN, NOTHING PICKED UP		VERIFIED	POSTED & MAILED
6/8/15	198- 2015	CRAIG WORLEY	38	COUCH ST.	RHAN GRAEME KABE LL		DOG POOP ON CORNER OF 40 COUCH, LAWN NOT MOWED, BRANCHES		VERIFIED	POSTED & MAILED
6/5/15	197- 2015	ANON	7	BROAD ST.	LYON 1 LLC		1' HIGH GRASS	6/9/15	UNFOUNDED	

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6/8/15	196- 2015	PATRICIA LEE	27A	COUCH ST.	AFZAL RANA		TOILET BROKE, HUGE WATER BILL, OWNER ASKED		SEEKING LEGAL AID	
6/5/15	195- 2015	ANON	2	COUCH ST.	ARC PROPERTIES		GRASS NOT CUT IN 2 WEEKS			6/9/15 NOTICE GIVEN
6/4/15	194- 2015	ANON	127	COURT ST.	JAMES LATINVILLE		BOTTOM OF FIRE ESCAPE STOPS ON SHED ROOF. ROTTEN			
6/3/15	193- 2015	ANON	6	HAMILTON ST.	DEBBIE BARRETT	6/8/15	TRASH NOT IN CONTAINERS, BY SIDE OF HOUSE	6/5/15	1 LOOSE BAG.	ALL CLEAR
6/3/15	192- 2015	ANON	27	COUCH ST.	RANA AFZAL		GREEN BAGS AT CURB FOR A WEEK			
6/2/15	191- 2015	JIM LAMBER		SOUTH PLATT ST.			GRASS TALL IN BACK YARD, LOT OF JUNK, STRAY KITTENS			
6/1/15	190- 2015	LAVERN HICKS	95	MAIN MILL ST.	BOMBARDIER MASS TRAN.		EXHAUST FANS EMITTING HIGHLY TOXIC SMELL, NOISE, ILL FROM SMELL		INSPECTION PERFORMED	LETTER SENT TO BOMBARDIE R.CC TO FILE
5/29/15	189- 2015	ANON	17	COUCH ST.	CAROL KLEPPER		TREES OVER SIDEWALK ENCROACH			BEING PROCESSED
5/27/15	188- 2015	LINDA VOSS		CITY ROW WEST END		6/9/15	HELP WANTED&SENIOR LIV COMMUNITY SIGNS ALL OVER WEST END			PICKED UP

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5/20/15	187- 2015	METHODI ST CHURCH		MILD ROW BEHIND CHURCH			SOMEONE DUMPING ALONG MLD ROW			
5/26/15	186- 2015	APRIL ESTES	1C	SANDRA AVE.	SUSAN BURGH,C/O S.LORRY		TUB LEAKING & MOLD NOT BEING ADDRESSED BY OWNER.		NOTICE GIVEN	
5/22/15	185- 2015	ANON	105	BRINKERHOFF	RAY BEEBIE		SHOULD BE CONDEMNED.FIRE PIT IN BACK		NO ONE TO LET US IN	
5/15/15	184- 2015	ANON	134-136	PINE ST.	ROBIN CAMERON		TRUCKS PARKED ON BACK LAWN	5/15/15	UNFOUNDED	
5/15/15	183- 2015	ANON	4-8	WALWORTH	ROBERT POITRAS		TRUCKS PARKED ON BACK LAWN	5/15/15	UNFOUNDED	
5/21/15	182- 2015	REGGIE DUFORE	13	COUCH ST.	DORIS DIEF		ELECTRICAL, PORCH NOT CONNECTED TO BLDG, LIGHTS IN BATHROOM			
5/20/15	181- 2015	KATIE MCKEAN	44	WATERHOUSE ST.	PHYLLIS MITCHELL	5/28/15	ABANDONED HOUSE, BATS, ROOF FALLING IN, SKUNKS, CAN'T SIT OUTSIDE	5/20/15	HOUSE ABANDONED, LAWN NOT MOWED	MOWED BY DPW.
5/18/15	180- 2015	DPW	59	BROAD ST.	PLATTSBURGH SUITES LLC	5/19/15	GARBAGE BLOWING ALL AROUND	5/18/15	VERIFIED.GARBA GE RUMMAGED THRU.	GABAGE BEING CLEANED UP.

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5/18/15	179- 2015	DPW	22	CITY HALL PLACE	IRISES - CAROL MCCLEAN		GARBAGE OVERFLOWING IN BACK, OPEN BAGS, BIRD CRAP, DISGUSTING			
5/18/15	178- 2015	CAROL KLEPPER	4	COUCH ST.	RON LAVARNWAY	6/1/15	PARKING IN FRONT YARD SETBACK	5/19/15	VERIFIED.	TENANT WILL MOVE.
5/18/15	176- 2015	CAROL KLEPPER	5	CUMBERLAND AVENUE	JOHN CLUTE	5/19/15	GRASS LONG	5/18/15	VERIFIED ON SPOTS. SOME MOWED	ALL LAWN MOWED
5/18/15	175- 2015	CAROL KLEPPER	67	BRINKERHOFF ST.	NABIH REALESTATE	5/27/15	GARAGE DOOR OFF HINGES, 2-3 WINDOW PANES WEST SIDE ON HOUSE BROKE	5/19/15	SEND NOTICE	CORRECTED
5/18/15	174- 2015	CAROL KLEPPER	7	CUMBERLAND AVE.	JAMES LATINVILLE	5/18/15	GRASS LONG	5/18/15	VERIFIED.	LAWN MOED
5/15/15	173- 2015	JOHN SEIDEN		ALLEY BEHIND BISTRO	AFFORDABLE FURNITURE		55 GAL DRUM W/ NOT APPROPRIATE LID. ENVIRONMENTAL HAZARD			
5/15/15	172- 2015	GAYLON BIGGALO	16	FILION WAY	KEVIN OHARA	6/8/15	CHICKENS & ROOSTERS GOING ONTO HER PROPERTY	5/18/15	COUP ON PROPERTY BUT NO CHICKENS.	LETTER SENT
5/15/15	171- 2015	RODNEY PARROTT E JR	94	MILLER ST.	RICHARD PILON	5/18/15	GARBAGE ALL OVER, FRONT AND BACK YARD	5/18/15	NO CODE VIOLATIONS	

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5/28/15	170- 2015	ALEX PROVOST	34	ROBINSON TERRACE	KATHLEEN SCIOLE	6/3/15	HEATER IN BASEMENT ON HIS JUNCTION BOX. FEELS OWNER RESPONSIB.	6/3/15	TENANT HAS ACCESS TO BASEMENT.	NO LEASE TO COMPARE. UNFOUNDED
5/15/15	169- 2015	LORI MCCOOEY	74	WALL ST.	KATHY DAVIS		DOWNSPOUT ON 76 WALL ST. PROPERTY, WANTS OFF HER PROPERTY	5/19/15	NOTICE GIVEN TO OWNER	
5/15/15	168- 2015	GERALD LACK	72	WALL ST.	KATHY DAVIS		LIGHTS SHINING INTO THEIR BEDROOM AND BACK YARD, DOWNSPOUT ISSUES	5/19/15	NOTICE GIVEN TO OWNER	
5/14/15	167- 2015	DEBORAH MELLILLO	102	OAK ST. #3	GERRY LEARY	5/20/15	SEWER BACKED UP IN CELLAR, LEAKING, BAD SMELL, LANDLORD NOT ADDRESSING	5/19/15	UNFOUNDED	
5/12/15	166- 2015	NAMIK	14	BRINKERHOFF ST.	MR. WOO	5/13/15	QUEST. APARTMEN T BEING 1 BEDROOM - FROM STUDIO	5/13/15	NO VIOLATIONS	NOTHING TO CORRECT
5/11/15	165- 2015	ANON	62	COUCH ST.	REZA & SONS		CORNER OF WILLIAM, GARBAGE, FURNITURE		clarification on owner	

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5/6/15	156- 2015	DOWDLE	129-131	BROAD ST.	MOUNTAIN HARBOUR	5/11/15	GARBAGE CANS IN FRONT, JUNK ON PORCH AND DRIVEWAY		ALL CLEAR	
5/6/15	155- 2015	ANON	52	BROAD ST.	JAMES ABBOTT		GARBAGE BLOWING ALL OVER BACK YARD, NOT IN CONTAINERS			
5/5/15	154- 2015	CHRISTIN A PIZARRO	5014	SOUTH CATHERINE ST. #A	STEVE BAIR		HOLES IN WALLS, TOILET SINKING INTO FLOOR, WINDOWS FALLING OUT			
	153- 2015	ANON	105	BRINKERHOFF ST.	RAY BEEBIE	5/8/15	TV LEFT OUT FRONT FOR 2 WEEKS.	5/1/15	VERIFIED. PORCH IN DISREPAIR, PEEL.P AINT.	NOTICE TO OWNER ON VIOLATIONS
4/28/15	152- 2015	JM	8	MACOMB ST	CLD HOLDINGS		MATRESS BY DUMPSTER, COUCH			
4/28/15	151- 2015	JM	6-8	MACDONOUGH ST.	LARRY TROMBLEY	5/18/15	MATRESS & BOX SPRING BY DUMPSTER	4/28/15	VERIFIED. LETTER SENT.	REMOVED
4/28/15	150- 2015	JM	10	MACOMB ST.	RANDY DAME	5/8/15	COUCH, FISH TANK WITH FREE SIGN	4/28/15	VERIFIED. LEFT MESSAGE.	GAVE PHOTOS TO WORKER- CORRECTED.
4/28/15	149- 2015	JEAN LEUNE	94	PROSPECT AVE.	HENRY SITU	4/30/15	GARBAGE THROW OUT FRONT WINDOW, MATTRESS, LOOSE GARB. IN BACK	4/28/15	VERIFIED. SPOKE TO MANAGER.	TO BE REMOVED 4/30/15

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4/28/15	148- 2015	ROBERT		HOLLAND AVE. 50' ON RIGHT	JIM VANORMAN	4/30/15	BASKET BALL NET INTO THE STREET	4/30/15	VERIFIED.	HOOP BEING REMOVED WHEN NOT USED
3/30/15	147- 2015	BRODI	16	FILION WAY	KEVIN OHARA	4/20/15	WATER MAIN BREAK	3/30/15	PRIV.ROAD.LTR SENT TO CORRECT	WATER MAIN FIXED.
4/24/15	146- 2015	KELLY	9	SMITH STREET	RAMATOULAYN E HAMADOU	5/1/15	GARBAGE OUT FRONT, FLYING TO NEIGHBORS YARD, CROWS INTO	4/27/15	VERIFIED	GARBAGE PICKED UP, WILL MONITOR
4/24/15	145- 2015	DAVID WOODW ARD	90	SALLY AVE.	JL WHEELER HOLDINGS	5/14/15	MATTRESS LEFT OUT-NORTH SIDE, GARBAGE LEFT OUTSIDE, BEER CANS	4/29/15	VERIFIED.	RINN CONTRACTE D TO REMOVE.
4/24/15	144- 2015	JM	34	BROAD ST.	CAROL KLEPPER		ELECTRIC BILL TOO HIGH, PLEASE CHECK			
4/24/15	143- 2015	JM	169	CORNELIA ST.	JEFF LATINVILLE	4/29/15	PROPERTY A MESS, BEER CUPS ALL OVER	4/24/15	VERIFIED. LEFT MESSAGE	ALL CLEAR
4/23/15	142- 2015	ANON	16	PALMER ST.	MARGARET HOLLAND	5/13/15	WORKING W/O A PERMIT	4/24/15	UNFOUNDED	
4/21/15	141- 2015		38	COLLINS WAY	R&D PALMER LLC	4/21/15	MOBILE HOME MOVING IN, NOT ENOUGH ROOM FOR NEW MOBILE HOME	4/21/15	UNFOUNDED	N/A

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4/16/15	122- 2015	POLICE	4	IMPERIAL AVE.	JOHN CECCH	4/22/15	TRASH, CATS, STRUCTURAL	4/22/15	OWNER NOT ALLOWED ENTRANCE	REQ. GARBAG E BE PICKED UP
3/31/15	121- 2015	ANON	42	SOUTH PLATT ST.	DUSTIN & KELLY SMITH		GARBAGE, WINDOWS OPEN	4/10/15	GARBAGE NOT PICKED UP. POSTED.	LETTER SENT 4/8/15
4/13/15	120- 2015	CINDY LOVE	198	MARGARET ST.	MELISSA BISTOR-CROSS	4/13/15	GARBAGE ON GROUND, CANS ROTTED		CANS RUSTED. 2 CANS ON GROUND	UNFOUNDED
4/8/15	119- 2015	WILLS	20	BROADWAY	DONALD THOMPSON	4/10/15	BURNING GARBAGE INSIDE FIREPLACE, REALLY STINKS, TURNING INTO DEC	4/9/15	HOLD PENDING DEC REVIEW.	WILL FOLLOW UP
4/7/15	118- 2015	KEN	4938- 4940	SO. CATHERINE ST.	CARPENTER BROS.	5/8/15	WORKING W/O PERMIT. PORCHES ON BACK OF BUILDING	4/7/15	VERIFIED & NOTIFIED	CONTRACTO R OBTAINED PERMIT
4/6/15	117- 2015	MOUNTC ASTLE	18,20,2 2,24	CLINTON ST.	ALEKA'S	4/16/15	BUCKETS OIL LEFT, GARBAGE OVERFLOWING, WHITE GARB. BAGS OVERFL	4/7/15	VERIFIED. NOTICE SENT TO CORRECT.	ALL CLEAR.
4/2/15	116- 2015	ANON		ADIRONDACK GARDENS		4/10/15	GARBAGE AROUND DUMPSTER, DOWN THE STEAM BANK	4/3/15	VERIFIED. PHOTOS SENT TO OWNER.	ALL CLEAR.

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4/2/15	115- 2015	LORI BEAUDIN	45	LAFAYETTE ST.	BRUCE DUSTIN	4/6/15	GARBAGE STILL AROUND HOUSE, BLOWING ALL OVER, CHECK GARAGE	4/2/15	OWNER INFORMED.	GARBAGE COMPANY CALLED
3/31/15	114- 2015	POLICE DEPT.		TERRACE WEST WAY		4/20/15	GARBAGE ATTRACTING ANIMALS	4/20/15	NO CODE VIOLATIONS	ALL CLEAR
3/31/15	113- 2015	SANDRA LAPIER	21	CUSPRINI WAY	RALEIGH PALMER		TOO MANY STRAY CATS, RIPPING OUT INSULATION, TRAILER PARK A MESS			
3/20/15	112- 2015	CAROLE KLEPPER	15	COUCH ST.	55 ELM ST. PROPERTIES	4/24/15	2X4 IS ON DRIVEWAY AND ON SIDEWALK, SCREWS, NAILS FACING UP	3/31/15	SIDEWALK CLEAR, COPY TO OWNER.	DEBRIS REMOVED
3/30/15	111- 2015	CAROL KLEPPER		SE CORNER HELEN & COUCH			TRASH IN BACK	3/31/15	NO CODE VIOLATION	
3/30/15	110- 2015	ANON	12	COUCH ST.	GARY CAMBRIDGE	4/6/15	5 BAGS OF TRASH IN FRONT OF HOUSE	3/31/15	VERIFIED.	COPY TO OWNER. CLEANED UP.
3/18/15	109- 2015	CAROL KLEPPER	2	COUCH ST.	ARC POROPERTIES		DOG FECES BETWEEN SIDEWALK & CURB, ON FRONT LAWN TOO			
3/18/15	108- 2015	CAROL KLEPPER	77-79	BRINKERHOFF ST.	EMMY BODROGI		DOG FECES BETW SIDEWALK/CURB, SOUTH SIDE OF PROPERTY	4/6/15	NO CODE VIOLATIONS	



Plattsburgh Police Department
45 Pine Street
Plattsburgh, New York
518-563-3411
518-566-9000 (FAX)

DESMOND J. RACICOT
Chief of Police

June 4, 2015

Mayor James E. Calnon
And Members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

Dear Mayor and Council Members;

Attached please find the monthly report of the Parking Violations Bureau for May 2015.

Respectfully Submitted,

Chief Desmond J. Racicot
Plattsburgh Police Department

HLS

PARKING VIOLATIONS BUREAU

Monthly Report for May 2015

	<u>May 2015</u>	<u>May 2014</u>
TICKETS ISSUED:	242	106
TICKETS COLLECTED:	223	86
REVENUE FOR MONTH:	\$5,450.75	\$3,828.50

YEAR TO DATE TOTALS:

	<u>May 2015</u>	<u>May 2014</u>
TICKETS ISSUED:	1154	701
TICKETS COLLECTED:	1040	594
REVENUE:	\$31,733.00	\$21,671.50
COMPARISON:	Parking tickets issued for May. 2015: UP 136 Parking tickets collected for May. 2015:UP 137 Revenue for May. 2015: UP \$712.25 Amount Dismissed: \$1,121.50	

BREAKDOWN FOR April

CITY OF PLATTSBURGH PARKING TICKET SYSTEM

4/30/2015

SUMMARY OF PARKING TICKETS - BY OFFICER

VL --DESCRIPTION--	MANUAL-MTD	MANUAL-YTD	HH-MTD	HH-YTD	-VALUE-MTD-	-VALUE-YTD-
1 HANDICAP	0	0	4	28	363	2349
2 NO PARKING	2	33	44	148	714	3781.5
3 OVERTIME 10 MIN	0	0	2	8	33.75	228.75
4 OVERTIME 30 MIN	0	1	10	40	185.25	937.5
5 OVERTIME 2 HRS	0	0	80	216	1272.75	4090.5
6 NO STAND/STOP	0	0	0	0	0	0
7 FIRE HYDRANT	0	0	2	10	100	507.5
8 FIRE LANE	0	0	0	0	0	0
10 BLOCKING SIDEWALK	0	4	0	26	0	590.25
11 LEFT WHEEL CURB	0	0	0	0	0	0
12 BLOCKING XWALK	1	1	1	5	41.25	105
13 BLOCK DRIVEWAY	0	3	0	5	0	192.75
14 LOADING ZONE	0	0	1	1	18.75	18.75
15 DOUBLE PARK	1	1	0	1	33	57.75
16 TOO CLOSE INTERSE	0	0	0	0	0	0
18 OBST. LANE	0	0	0	4	0	241
19 TAXI ONLY	0	29	8	29	140.25	1504.5
20 BUS STOP	0	0	0	0	0	0
22 WRONG WAY	0	0	0	0	0	0
23 EMPLOYEE PERMIT	0	0	0	0	0	0
24 PARKING BAN	0	0	0	0	0	0
25 UNINSPECTED	0	1	24	93	889	4459
26 OVERTIME PARKING	0	0	4	24	62.25	426
27 OVERTIME 4 HOUR	0	0	1	1	15	15
40 UNREGISTERED	0	0	15	38	767.5	2426
41 DOUBLE PARK	0	0	0	0	0	0

42 NO PARKING	0	0	0	0	0	0.00	0.00
43 NO STANDING	0	0	0	0	0	0.00	0.00
44 SIDEWALK	1	1	0	0	0	15.00	15.00
45 INTERSECTION	0	0	0	0	0	0.00	0.00
46 CROSSWALK	0	1	0	0	0	0.00	53.25
47 ZONE/CURB	0	1	0	0	2	0.00	95.00
52 HIGHWAY	0	0	0	0	0	0.00	0.00
53 RDW/ROW	0	0	0	0	0	0.00	0.00
54 DRIVEWAY/BLOCK	0	0	0	0	0	0.00	0.00
55 TAXI ZONE	0	1	1	0	25	27.75	690.00
57 CROSSWALK 20'	0	0	0	0	0	0.00	0.00
60 OBST. SIDEWALK	0	0	0	0	1	0.00	20.00
62 FIRE HYDRANT	0	0	0	0	0	0.00	0.00
64 WWVY2WAY	3	8	3	30	108.00	808.50	
65 WWVY1WAY	0	0	1	2	15.00	30.00	
67 ANGLE	0	0	0	0	0.00	0.00	
68 OVERLINE	0	2	0	0	0.00	41.25	
69 OVERTIME 10 MIN	0	0	0	0	0.00	0.00	
70 OVERTIME 30 MIN	0	1	0	0	0.00	15.00	
71 OVERTIME 1 HR	0	0	15	54	249.75	1,155.00	
72 OVERTIME 2 HR	0	0	0	0	0.00	0.00	
73 OVERTIME 4 HR	0	0	0	0	0.00	0.00	
78 TIME LOADING	0	0	0	0	0.00	0.00	
79 EMERGENCY	0	0	0	0	0.00	0.00	
80 FIRELANE	0	0	0	0	0.00	0.00	
81 HANDICAP	0	1	0	0	0.00	75.00	
82 TRAILER	0	0	3	3	105.00	105.00	
86 SNOW BAN	0	51	0	13	0.00	4,141.50	
87 LIM SNOW BAN	0	0	0	132	0.00	8,162.50	
88 UNINSPECTED	0	0	0	0	0.00	0.00	
89 UNREG MV	0	0	0	0	0.00	0.00	
90 NO PARKING EVEN	0	0	1	4	15.75	62.25	
91 NO PARKING ODD	0	0	1	4	15.00	120.00	
92 NO PARK 7AM-5PM	0	0	0	0	0.00	0.00	

95 20' INTERSECTION	0	0	0	0	0.00	0.00
98 12" CURB	0	0	2	5	30.00	89.25
99 12"CURB 1 WAY	0	0	0	0	0.00	0.00
101 FACING WRONG2W	0	0	0	0	0.00	0.00
105 EXCEEDED 72HRS	0	1	0	0	0.00	15.00
107 SNOW 12:01-6 AM	0	0	0	0	0.00	0.00
108 SNOW CPL 2AM-6AM	0	0	0	17	0.00	1,030.00
111 FRONT YARD	0	0	0	0	0.00	0.00
Other	0	0	11	46	0.00	0.00
TOTALS:	8	141	234	1015	5,217.00	38,654.25

TOTAL NUMBER OF TICKETS ISSUED FOR THIS MONTH = 254
TOTAL NUMBER OF TICKETS ISSUED FOR THIS YEAR = 254

PERCENT OF THIS MONTHS TICKETS ISSUED MANUALLY = 16.93%
PERCENT OF THIS MONTHS TICKETS ISSUED WITH HANDHELDS = 83.07%

PERCENT OF THIS YEARS TICKETS ISSUED MANUALLY = 16.93%
PERCENT OF THIS YEARS TICKETS ISSUED WITH HANDHELDS = 83.07%

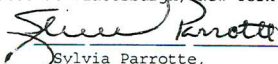
CITY OF PLATTSBURGH, NEW YORK
OFFICE OF THE CITY CLERK

Following is a complete statement of all monies received during the month of:

"May15

REVENUE SOURCE	CITY REVENUE	DUE OTHERS	TOTAL
Bingo Licenses (City) 25-2540	0.00		0.00
Bingo Licenses (State) 1-0632	0.00		0.00
Bingo License Fees 3% 25-2540	167.31		167.31
Building Permits 25-2555	34964.20		34964.20
Circus License 25-2502	0.00		0.00
City Code 12-1255	200.00		200.00
Code Civil Compromise 26-2614	0.00		0.00
Contractor Fees 25-2557	350.00		350.00
Dog Licenses 25-2542	345.00		345.00
State Neuter/Spay surcharge		54.00	54.00
Extract of Records 12-1255	44.50		44.50
Game of Chance Lic. (City) 25-2541	0.00		0.00
Game of Chance Lic. (State) 1-0632	0.00		0.00
Gas Permits 15-1540	70.00		70.00
Going Out of Business Lic 25-2509	0.00		0.00
Hauler's Licenses 25-2505	0.00		0.00
Housing Code 21-2110	0.00		0.00
Impound Fees 15-1550	0.00		0.00
Interest Temp 1124-2401	6.48		6.48
Jeweler's Licenses 25-2503	0.00		0.00
Marriage Licenses 25-2545	595.00	765.00	1360.00
Notary Fees 12-1255	0.00		0.00
Peddler/Vendor Licenses 25-2503	350.00		350.00
Returned Check Charges 12-1255	0.00		0.00
Sign Permits 25-2590	50.00		50.00
Specifications T-30		105.00	105.00
Special Use Permits 21-2110	0.00		0.00
Subdivision Fee 21-2110	0.00		0.00
Subdivision Ordinance 12-1255	0.00		0.00
Taxi Operator's Licenses 25-2507	50.00		50.00
Taxi Vehicle Licenses 25-2504	0.00		0.00
Tree/Stump Removal License 25-2508	360.00		360.00
Vital Statistics 16-1603	4926.00		4926.00
Zoning Ordinances 21-2110	0.00		0.00
Zoning Variances 21-2110	250.00		250.00
			0.00
OTHER REVENUE			
Riverwalk 1127-2753	0.00		0.00
Auditorium 1127-2752	0.00		0.00
Centennial Plaques 1127-2705	0.00		0.00
Lake Champlain Memorial 1127-	0.00		0.00
RECOVERED FUNDS			
Telephone 1-1410000-4414	0.00		0.00
Postage 1-1410000-4470	5.75		5.75
Print & Copy 1-1410000-4431	0.00		0.00
DISBURSEMENTS:	\$42,734.24	\$924.00	\$43,658.24
N.Y.S. Dept of Health \$765.00	Check No 1360		
N.Y.S. Dept of Ag & Mkts \$54.00	Check No 1361		
Total Paid Others:		\$819.00	
ADJUSTMENT: None			\$0.00
Chamberlain (Spec. Deposits) \$105.00	Check No 1362		
Chamberlain (Net Revenues) \$42,734.24	Check No 1363		
Amount Due City Chamberlain:		\$42,839.24	
			\$43,658.24

Dated at Plattsburgh, New York


Sylvia Parrotte,
City Clerk

09-Jun-15

Finance Committee Report

June 10, 2015

Present: Councilors Armstrong and Kelly, Richard Marks, City Chamberlain

Absent: Councilor Dowdle

Meeting

The Finance Committee met June 2, 2015 to discuss the shortfall that the Chamberlain projects for 2013, a worst-case scenario of almost 1 million dollars.

Support for Mayor's Efforts to Meet Challenges

Councilors Kelly and Armstrong expressed their support for the Mayors efforts to address the budgetary challenges that lie ahead by curtailing spending, both now and looking ahead to 2016.

Team Effort Needed

Hopefully, a "Team Plattsburgh Spirit" will emerge as we go forward. We realize that suggestions about how to curtail current and future spending will cause unease, and that "But it was budgeted" might be a response. However, when the matter is seen through the broader perspective of possible personnel cuts in 2016 if we don't find savings now, perhaps that response might be tempered or even put to rest altogether. □ □

Savings Strategies Brainstormed

A creative approach will be necessary; therefore the councilors and Chamberlain discussed a variety of approaches that might be considered. *Brainstorming is not policy, however.* We are interested in closely working with Mayor Calnon in order to achieve the best solutions. A healthy process of asking challenging, even difficult questions is necessary.

- Might we ask for departments to trim a blanket amount from their remaining 2015 budget and as much as 10% for 2106? This approach would require that department heads take a **new look** at their budgets and view them in the light of the **goal of preserving** their most essential operations, **maintaining rather than expanding**.
- We need a completely accurate picture our current budget.
 - What is **essential or a high priority** should guide decisions about spending. In order to be proactive, expenditures in the current budget should support current, essential operations. Essential could be defined as that which **supports current operations**, rather than those that contribute to future plans.
 - So, for example, **open positions** might be taken out of the budget until we are out of the woods. Someone suggested that an "Open Positions Audit" might be helpful.
 - Perhaps a **hiring freeze** is in order. This would entail tough choices, particularly with the approval of a Community Development Director projected in the near future.
 - Councilor Kelly questioned whether the City would be able to finance the CD Director in the light of the dour financial outlook. As a result we discussed the matter of setting priorities during the budget planning process. Shouldn't priorities reflect *citywide* priorities rather than strictly departmental objectives? We agreed that the CD Director is a necessary investment. Budgeting for its long-term maintenance should be a priority because of its potential to secure much needed revenue. The need to set citywide priorities should be central to the way we plan the

budget. "Competition" for funds between the departments doesn't work well.

- **Travel** could be frozen, as it was, Rich reminded us, during the time when Councilor Kelly last served.
- Perhaps **overtime** should be reviewed in order to see whether it is an area where we can save money. Someone suggested that departments be required to do an **audit of OT**, and that a **plan** be developed **to curtail** that cost. Could staffing formulas be modified to minimize overtime?
- Perhaps trimming **contingencies** that have traditionally been embedded, and which--given a review of "multi-year-actuals"--aren't supported, is a practical strategy.
 - Listing departmental "Contingencies" in a separate line might also be helpful. The amount reserved in a contingency line should be based on supporting data.

The Mayor's Feedback to this Report

"The committee is right on track that we should consider changing what is budgeted to achieve a goal of sustainability. □I really don't like blanket approaches, even by percentages. City Clerk, for example, doesn't have any real need for reserves where someone with a less predictable budget has more.□

What I am having prepared is projections of salaries, debt service and any other large and predictable budget lines for 2016. Since personnel is about 2/3 of our budget, that is good place to start.□

At the same time, you have seen 2014's closing entry, and we have them back for several years.□ Between those two things, we should be able to get an idea of what our challenges are, and then we can discuss solutions. □I do heartily agree that we cannot wait the eight weeks until the next scheduled Finance Committee meeting.□

One the key issues that we will need to discuss revolves around debt service. As we have discussed a few times, we have not bonded in a few years; we have been using Bond Anticipation Notes. That has paid a good dividend to us, as we have financed the last one at less than 1% interest. Our reading of the bond market is that rates are going to increase in the near future and our bond rating, which we held steady with Standard and Poors, will not go up and will likely go down under the next review. Moody's rating has left us alone for a few years, and their rating is actually more important than S&P when it comes to Bonding. I am recommending that we Bond this year, to lock in the best rate we can expect."

June 11 Agenda

Carlin, Beth

From: Peters, Steve <peterss@cityofplattsburgh-ny.gov>
Sent: Thursday, May 28, 2015 2:25 PM
To: Carlin, Beth; Calnon, Jim
Subject: Agenda Item

Beth-

With the Mayor's approval: Request from Laurie Parsons of the Elmore SPCA to hold "Paws on Parade" on US Oval on Sunday October 11 from 8am-1pm.

Steve Peters

Superintendent of Recreation | City of Plattsburgh, Plattsburgh, NY 12901 | p: 518.324.7709

Statement of Confidentiality

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June 11 Agenda

Carlin, Beth

From: Peters, Steve <peterss@cityofplattsburgh-ny.gov>
Sent: Thursday, May 28, 2015 2:29 PM
To: Carlin, Beth; Calnon, Jim
Subject: Agenda Item

Beth-

With the Mayor's approval: Request from the Clinton County Canine Club to hold dog training classes on US Oval from 5:30pm-8:15pm on the following Mondays: 6/22, 6/29, 7/6, 7/13, 7/20, 7/27, 8/3, 8/10, 8/17, 8/24.

Steve Peters

Superintendent of Recreation | City of Plattsburgh, Plattsburgh, NY 12901 | p: 518.324.7709

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Plattsburgh, New York

Agenda 6/11/15

Office of Community Development
41 City Hall Place
Plattsburgh, New York 12901
Tele: 518-563-7642
Fax: 518-561-4208
Email: primardk@cityofplattsburgh-ny.gov

Memorandum

To: Mayor James E. Calnon and Common Council

From: Kenneth M. Primard

Date: June 2, 2015

Re: Subordination Agreement

We hereby request that the Council authorize the Mayor to sign a subordination agreement for property located at 18 Stetson Avenue and owned by Michael Racine

The property is the site of a Housing Revolving Loan project that involved the use of Federal CDBG revolving funds. The owner is refinancing the property. This subordination agreement meets established City of Plattsburgh policy guidelines that there exists enough equity in the property.

If you have any questions, please contact me.

Thank you for your consideration.



The NYS Auctions.com Team
City of Plattsburgh Tax Foreclosure
100 Pine Lane
Schroon Lake, NY 12870
800-292-7653

Final Financial Report
Auction #91
Sale Name: City of Plattsburgh Tax
Foreclosure Real Estate Auction
Date of Sale: 6/3/2015

Lot #	City/Town	Tax Map	Delinquency		Sale Price		Net		Bidder#	Bidder
1	City of Plattsburgh	221.7-1-26	\$22,392.07		\$9,000.00		-\$13,392.07		616	Gabriel T. Girard 18 Jerry Drive Plattsburgh, NY 12901
2	City of Plattsburgh	221.11-3-22	\$9,930.39		\$42,000.00		\$32,069.61		544	James R. Rock 282 Bear Swamp Rd. Peru, NY 12972
3	City of Plattsburgh	221.20-1-12.2	\$6,873.26		\$16,000.00		\$9,126.74		529	Randy M. Dame 58 Old Dock Rd. Plattsburgh, NY 12901
4	City of Plattsburgh	233.8-3-23	\$3,956.14		\$11,000.00		\$7,043.86		613	KLM Development, LLC 69 Fort Brown Dr. #2 Plattsburgh, NY 12903
Grand Summary			Lots 4		Delinquency \$43,151.86		Sale Price \$78,000.00		Net \$34,848.14	



Auction #91
6/3/2015

Item Tax:	\$0.00	(\$78,000.00 taxable)
BP Tax:	\$0.00	(\$0.00 taxable)
Surcharge Tax:		(\$0.00)
Total Tax:	\$0.00	

Invoice Total: \$85,890.00

Sold - Not Invoiced:

Total Auction Proceeds: \$85,890.00

Item Total Invoice and
not Invoiced (no BP/Tax): \$78,000.00

Total Passed Lots:

Posted to Sales from Inventory:

Total Sales Records: 4

Status = Sold: 4

Invoiced: 4

Uninvoiced:

Total Unsold:

Status = Passed: ☐

Status = BuyBack: ☐

Status = Pending: ☐

Status = Hold: ☐

Status = OK: ☐

Status = <null>

Note 1: Lots Posted only counts the first occurrences of each lot, even when sold multiple times as "Choice". Total Sales Records give the number of records in Sales including duplicate of the same lot.

Note 2: Unsold lots may include Sold lots that no longer have a matching Inventory record and are listed as <null>. Lot Status is determined on the Inventory record cannot be



Plattsburgh Police Department

45 Pine Street

Plattsburgh, New York

518-563-3411

518-566-9000 (FAX)

DESMOND J. RACICOT
Chief of Police

May 29, 2015

Mayor James E. Calnon
And members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

Ladies and Gentlemen:

I respectfully request your approval for two Police Department Employees to travel to Syracuse, NY for "New York Statewide TraCS Lead Agency Users Meeting", from 06/25/15 to 06/26/15. The total cost should not exceed \$436.45, and will be expensed out of the Asset Forfeiture fund. Your consideration in this matter is very much appreciated. If you should have any questions or require additional information, please feel free to contact me.

Respectfully,

Chief Desmond J. Racicot
Plattsburgh Police Department

DJR/hls



New York State
Municipal Workers'
Compensation Alliance

Gerald K. Geist
Chairman

Michael E. Kennedy
Executive Director

150 State Street, Albany, New York 12207 Phone: 518-465-0128 Fax: 518-465-0724
www.compalliance.org

June 4, 2015

Richard Marks
City Chamberlain
City of Plattsburgh
6 Miller Street
Plattsburgh, NY 12901

**RE: Workers' Compensation Funding Contribution
July 1, 2015 – June 30, 2016**

Dear Mr. Marks:

A renewal funding contribution of \$493,964 has been developed for the City of Plattsburgh's fiscal year beginning on July 1, 2015 and ending on June 30, 2016. A breakdown by job classification used to determine your Comp Alliance funding contribution, along with your Certificate of Insurance and an invoice for your Comp Alliance funding contribution have been included with this letter.

The funding contribution listed above does not include your estimated New York State assessment. You will receive a separate invoice for the estimated New York State assessment in the amount of \$37,031 at the end of July, 2015. The process for collecting the assessment is explained below, and is required by recent changes in law. Please take a moment to review the assessment process below, and do not hesitate to contact the Comp Alliance with any questions.

The new law and accompanying rules established by the Workers' Compensation Board require that this assessment be calculated based on your actual payroll, and remitted to the State on a quarterly basis along with a quarterly payroll report. They have also reserved the right to make adjustments to the assessment rate during the fiscal year. Accordingly, the Comp Alliance will collect the estimated amount based on current payroll and the assessment rate in effect at the time of renewal.

As a member of the Comp Alliance, you are responsible for submitting quarterly payroll reports to the Comp Alliance so that we may accurately report this information to the Workers' Compensation Board when assessment payments are remitted. The new regulations require that the payroll reported to the Comp Alliance for each quarter must be consistent with payroll reported to state or federal government agencies for other purposes. The Comp Alliance will notify you of any changes in the assessment rate. **The amount of your estimated assessment may change based on your quarterly payroll or a change in rates by the Workers' Compensation Board.**



Plan Manager: Wright Risk Management
333 Earle Ovington Blvd., Suite 505, Uniondale, NY 11553-3624
Phone: 866-697-6922 Fax: 516-227-2352

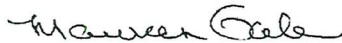
As the assessment fee that we collect is an estimate, the Comp Alliance will apply any overpayment or underpayment from the 2014/15 actual payment made to the Workers' Compensation Board to your 2015/16 estimated assessment invoice.

If you have any questions about the new collection process for the New York State assessment, please contact us.

As a program designed exclusively for municipalities, we understand that local government resources are stretched. The Board of Trustees of the Comp Alliance, the Association of Towns of the State of New York (the Plan Administrator) and Wright Risk Management (the Plan Manager) remain committed to keeping rates stable and the costs of the program as low as possible for all members.

We value our relationship with the City of Plattsburgh and it is our intention to continue to deliver a dynamic and fiscally sound workers' compensation program to all members of the Comp Alliance for many years to come.

Very truly yours,



Maureen Gale
Vice President, Workers'
Compensation Underwriting
516-750-9485
mgalc@wrightinsurance.com



Wayne Keebler
Vice President, Workers'
Compensation Underwriting
516-750-9358
wkeebler@wrightinsurance.com

Cc: Mr. Ken Grey, Marshall & Sterling



New York State
Municipal Workers'
Compensation
Alliance
www.compalliance.org

Premium by Job Allocation

City of Plattsburgh

July 2015 Ratebook

Class Code	Description	Annual Payroll	Annual Premium
5191	Office Mach Install & Repair	\$2,050	\$37.70
5506	Street or Road Construction	\$335,173	\$59,985.22
6836	Marina Operations	\$26,115	\$1,215.45
7520	Waterworks Operation	\$978,943	\$59,021.32
7539	Electric Light Power Co. noc	\$2,363,216	\$42,665.80
7580	Sewage Disposal Plant	\$1,255,919	\$65,943.34
7710	Firemen - Not Volunteer	\$2,410,647	\$116,990.69
7720	Police Officers & Drivers	\$3,880,204	\$61,377.33
8810	Clerical Office Employees	\$2,372,866	\$5,305.87
8820	Attorney - All Emp & Clerical	\$58,500	\$116.27
8838	Public Library or Museum	\$503,571	\$2,919.30
9015	Bathhouse - Beach	\$60,670	\$2,190.67
9063	YMCA - All Employees & Clerical	\$195,222	\$1,988.62
9101	College: All Other Employees	\$46,008	\$2,347.11
9102	Parks noc - All Employees & Drivers	\$45,154	\$1,290.12
9402	Street Cleaning & Drivers	\$182,206	\$13,988.26
9403	Garbage, Ashes or Refuse Collection	\$264,678	\$36,628.03
9410	Municipal Township noc	\$411,841	\$19,952.88
			\$493,964.00

Additional Exposures if Applicable

Volunteer Fire Fighters Exposure \$0

Volunteer Ambulance Exposure \$0

Total Funding Contribution \$493,964

**This Does Not include the NYS
Assessment. You will be invoiced
Separately for the estimated assessment: \$37,031**

Comp Alliance Breakout Payroll

City of Plattsburgh

Firefighter Population 1	Firefighter Population 2	Firefighter Population 3	Firefighter Population 4	Total Volunteer Ambulances	Additional Volunteer Ambulances	Budget Period of Original Payroll	Underwriter
						7/1/2014	

Classification	WC Code	201407	201507	Difference
Office Mach Install & Repair	5191	\$2,050.00	\$2,050.00	\$0.00 0.00%
Street or Road Construction	5506	\$326,343.00	\$335,173.00	\$57,720.00 17.22%
Marina Operations	6836		\$26,115.00	\$26,115.00
Waterworks Operation	7520	\$925,422.00	\$978,943.00	\$132,968.00 13.58%
Electric Light Power Co. noc	7539		\$2,363,216.00	\$349,637.00 14.79%
Sewage Disposal Plant	7580	\$1,213,399.00	\$1,255,919.00	\$85,267.00 6.79%
Firemen - Not Volunteer	7710	\$2,365,891.00	\$2,410,647.00	\$138,906.00 5.76%
Police Officers & Drivers	7720	\$3,709,015.00	\$3,880,204.00	\$228,336.00 5.88%
Clerical Office Employees	8810	\$1,862,820.00	\$2,372,866.00	\$365,429.00 15.40%
Attorney - All Emp & Clerical	8820	\$68,250.00	\$58,500.00	(\$9,750.00) -16.67%
Public Library or Museum	8838	\$503,571.00	\$503,571.00	\$0.00 0.00%
Bathhouse - Beach	9015	\$62,903.00	\$60,670.00	\$1,245.00 2.05%
YMCA - All Employees & Clerical	9063	\$135,305.00	\$195,222.00	\$50,432.00 25.83%
College: All Other Employees	9101	\$52,500.00	\$46,008.00	(\$6,492.00) -14.11%
Parks noc - All Employees & Drivers	9102	\$46,008.00	\$45,154.00	\$2,115.00 4.68%
Street Cleaning & Drivers	9402	\$173,624.00	\$182,206.00	\$18,342.00 10.07%
Garbage, Ashes or Refuse Collection	9403	\$266,065.00	\$264,678.00	\$16,604.00 6.27%
Municipal Township noc	9410	\$395,544.00	\$411,841.00	\$6,789.00 1.65%
Total Payroll:		\$12,108,710.00	\$15,392,983.00	\$1,463,663.00 10.51%



MUNICIPAL LIGHTING DEPARTMENT
(A Municipally Owned and Operated Power System)

Plattsburgh, New York

William J. Treacy, P.E.
Manager

6 Miller Street
Plattsburgh, New York 12901
518-563-2200
Fax: 518-563-6690

June 3, 2015

To: Mayor Jim Calnon

From: Bill Treacy, Manager

Subject: Permission to Issue Bid Proposal

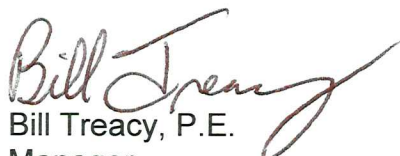
The Plattsburgh Municipal Lighting Department respectfully requests permission from the Common Council to advertise for sealed bid for:

**PMLD BID NO. 2015 - 6 - 2
REPLACE TWO ROOFS at GREEN STREET**

BID OPENING DATE: July 21, 2015 at 11 AM

We propose that this bid be received under PMLD Bid No. 2015-6-2, prior to 11:00 AM, local time, on the date shown above, then publicly opened and read in the Common Council Chambers.

Respectfully submitted,


Bill Treacy, P.E.
Manager

cc: Councilor Kelly, PMLD Liaison
Sylvia Parrotte, City Clerk
Kelly Clookey, Finance Director
Bid 2015-6-2 File